

Date: Thursday, 4/6/2006 9:20:51 AM
 User: Linda Lacelle

Process Sheet

| | |
|---|------------------------------------|
| Customer : CU-DAR001 Dart Helicopters Services | Drawing Name : HANDLE KNOB |
| Job Number : 26592 | |
| Estimate Number : 11858 | |
| P.O. Number : N/A | Part Number : D2367 |
| This Issue : 4/6/2006 S.O. No. : N/A | Drawing Number : D2367 REVA |
| Prsht Rev. : NC | Project Number : N/A |
| First Issue : N/A Type : SMALL /MED FAB | Drawing Revision : A |
| Previous Run : N/A | Material : N/A |
| Written By : <u>SRE COMMENT BELOW</u> | Due Date : 4/13/2006 |
| Checked & Approved By : <u>[Signature]</u> | Qty: 10 Um: Each |
| Comment : Est, A02.10.29 New issue KJ | |

Additional Product

Job Number:



| | | |
|----------------|------------------------------|----------------------|
| Seq. #: | Machine Or Operation: | Description : |
|----------------|------------------------------|----------------------|

| | | |
|-----|---------------|------------------------|
| 1.0 | MDELRINR12500 | DELRIN ROUND BAR 1.25" |
|-----|---------------|------------------------|



Comment: Qty.: 0.0473 f(s)/Unit Total : 0.4725 f(s)

DELRIN ROUND BAR 1.25"

Material: Ø1.250" Black Delrin (M-DELRIN-R1.2500)and Dwg D2367

M100119

06/04/06

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| | | |
|-----|----------|--------------------------|
| 2.0 | HARDINGE | HARDINGE CNC LATHE SMALL |
|-----|----------|--------------------------|



Comment: HARDINGE CNC LATHE SMALL

Machine as per Folio FA045 and Dwg D2367

Deburr

06/04/06

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| | | |
|-----|-----|--|
| 3.0 | QC2 | INSPECT PARTS AS THEY COME OFF MACHINE |
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Comment: INSPECT PARTS AS THEY COME OFF MACHINE

06/04/06

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|-----|-----|--------------|
| 4.0 | QC8 | SECOND CHECK |
|-----|-----|--------------|



Comment: SECOND CHECK

M8 06/04/06

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| | | |
|-----|-------------|-----------------------|
| 5.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 541

06/04/06

10

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: Date: 06/04/10

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Thursday, 4/6/2006 9:20:51 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HANDLE KNOB

Job Number: 26592

Part Number: D2367

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL
Inspection Level 21

Handwritten: 26/04/10 (circled 10)

Job Completion



Handwritten: u dec 04.07

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

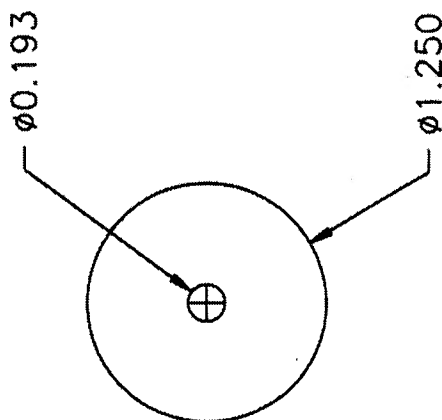
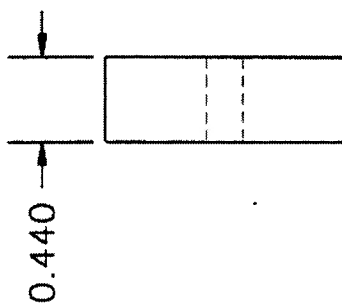
| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries



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|----------------------|-------------------------|--|------------------------|
| DESIGN B WILLIAMS | DRAWN BY K HAND | DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA | |
| CHECKED P.W. | APPROVED [Signature] | DRAWING NO. D2367 | REV. A SHEET 1 OF 1 |
| DATE 95:02:22 | | TITLE HANDLE KNOB | SCALE 1:1 |

RELEASED
960610Pw



BREAK ALL EDGES .015 MAX
MATERIAL: BLACK DELRIN

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____


| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

FIRST ARTICLE INSPECTION CHECKLIST

☐ First Article ☐ Prototype

[illegible]

| | | |
|--|----------------|-------------------------|
| Measured by:  | Audited by: MS | Prototype Approval: N/A |
| Date: 06/04/06 | Date: 06/04/06 | Date: N/A |

| Rev | Date | Change | Revised by | Approved |
|-----|------|-----------|------------|----------|
| A | | New Issue | KJ/RF | |